BILL NO. S-88-03-25

SPECIAL ORDINANCE NO. S-Lost

AN ORDINANCE approving City Utilities Purchase Order #10129 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and KLF Electronics for the City Utilities Customer Service area.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #10129 between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing with KLF Electronics for the City Utilities Customer Service area, respectfully for;

the purchase of supplies and software for the installation of a specialized phone system for the City Utilities Customer Service area;

involving a total cost of Eight Thousand One Hundred Forty-Eight and 00/100 Dollars ($8,148.00±), all as more particularly set forth in said Purchase Order #10129, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. TIMOTHY McCAULAY, City Attorney

KLF, INC. P.O. BOX 2346 FORT WAYNE, IN 46801

QUOTATION

CUSTOMER	DATE February 24, 1988	CUSTOMER PO# _____
City of Fort Wayne One Main Street Fort Wayne, IN	DUE DATE 30 Days ARO	SRAI# _____
ATTN: Ms. Terri Magley	ISSUED BY Rita Frenger	
	RETURN TO Rita Frenger	

REQUEST

Provide 10 ROLMphone 240 Basics & 1 ROLMphone 400 in City Utilities Customer service area. 8 hours of training to be provided (4 hours day before implementation and 4 hours day of implementation.)

MATERIAL	UNIT COST	TOTAL
1 - ROLMphone Interface I & II	(3657)	$5378.00
1 - ROLMphone 400		$ 475.00
10 - ROLMphone 240 B	$ 200.00	$2000.00
TOTAL MATERIAL		$7,853.00

LABOR	HOURS	TOTAL
$35.00	8 Training	$280.00
$52.50	4 Installation	$210.00
$35.00	8 Software design	$280.00

LABOR	$ 770.00
MATERIAL	7,853.00
TAX	EXEMPT
TOTAL	$8,623.00
	~~$6,902.00~~

CUSTOMER APPROVAL

_____

ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1986,

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 350
FORT WAYNE, IN 46802
(219) 427-1101

THE ABOVE PURCHASE ORDER NUMBER MUST APPEA
ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS
PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CUSTOMER RELATIONS
ONE MAIN STREET, ROOM 490
FORT WAYNE IN 46802

PAGE : 01
DATE : 03/04/88
REQ. NO. : 8CRD008
DELIVERY DATE : 04/07/88

PC 10129 P

K L F ELECTRONICS 00970401
P. O. BOX 2346
FORT WAYNE IN 46801

QUOTE: RITA FRANGER

DELIVER TO:

CUSTOMER RELATIONS
ONE MAIN STREET, ROOM 490
FORT WAYNE IN 46802

CONFIRMATION ORDER: NO FOB: DESTINATION CIVIL CITY: [ ] CITY UTILITIES: [X]

ACCOUNTING INFORMATION:

LINE	FUND	AGENCY	ORG.	OBJECT	WORK ORDER	TOTAL
01	701	901	OFFC	431K		280.00
02	512	503	E101	4444		7,868.00

LINE	COMMODITY NO.	DESCRIPTION	QUANTITY	UNITS		UNIT PRICE	TOTAL PRICE
001	530700	240B ROLM PHONES	10.000	EA	@	200.000000	2,000.00
002	530700	ROLM INTERFACE 1 & 2	1.000	EA	@	5,378.000000	5,378.00
003	530700	TRAINING	8.000	HR	@	35.000000	280.00
004	530700	INSTALLATION	4.000	HR	@	52.500000	210.00
005	530700	SOFTWARE DESIGN	8.000	HR	@	35.000000	280.00

IMPORTANT

The second part of this P.O. is the CLAIM Form. The CLAIM must be Signed, Dated and returned with your Invoice in Duplicate for Payment to be processed.

PAGE TOTAL : 8,148.00
GRAND TOTAL : 8,148.00

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NESESSARY. INDIANA SALES TAX EXEMPTION #3560012550013 UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKAGING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

AN EQUAL OPPORTUNITY EMPLOYER

ORIGINAL (1)

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 3-22-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	3	6		
BRADBURY		✓		
BURNS	✓			
GiaQUINTA		✓		
HENRY		✓		
LONG		✓		
REDD		✓		
SCHMIDT		✓		
STIER	✓			
TALARICO	✓			

DATED: 4-12-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. _____ on the _____ day of _____, 19____,

ATTEST SEAL

_____ _____
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the _____ day of _____, 19___, at the hour of _____ o'clock _____.M.,E.S.T.

_____
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this _____ day of _____, 19____, at the hour of _____ o'clock _____.M.,E.S.T.

_____
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

88-03-25

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase Order #10129, with respect to the purchase of supplies and software for the installation of a specialized phone system for the City Utilities Customer Service area.

EFFECT OF PASSAGE:

Purchase will enhance the departments ability to deal more efficiently with the customers.

EFFECT OF NON-PASSAGE:

Without the purchase, the department will not have capacity to update their phone system to the needs of the customers. The function of the department as a service area would decline as the equipment now being used would become obsolete.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

KLF Electronics $8,148.00 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-88-03-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving City Utilities Purchase Order #10129 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and KLF Electronics for the City Utilities Customer Service area

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES		NO
	PAUL M. BURNS CHAIRMAN	
	CHARLES B. REDD VICE CHAIRMAN	
	MARK E. GiaQUINTA	
	SAMUEL J. TALARICO	
	JAMES S. STIER	

CONCURRED IN 4-12-88.

Sandra E. Kennedy
Sandra E. Kennedy
City Clerk